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**SECRET**

SAPC 17588  
Copy 2 of 5  
16 July 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

801857 JUL 1957

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **NIXON MFG. COMPANY**
- b. Amount \$ **13,994.69**
- c. Contract No. **NI-200**
- d. Invoice No. **NI-15153**
- e. Check to be dated **19 July 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 134, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Control number for this request is **X-175-10 (07.9)** and the amount requested is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2138 when payment is ready for disposition.

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DOCUMENT NO. 11  
NO CHANGE IN CLASS. ☒  
☐ CLASS. CHANGE TO: TS 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE: 26/1/82 60032

25X1A9a

Authorized Certifying Officer  
Project Controller  
16 July 1957

**SECRET**

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SAPC 17500  
Copy 3 of 5  
16 July 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **KICON MFG. COMPANY**
- b. Amount \$ **13,944.69**
- c. Contract No. **BC-200**
- d. Invoice No. **78-15153**
- e. Check to be dated **19 July 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 12 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Controller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 134, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting All Certification." The allotment number for this request is **2-175-10 (07.9)**. The amount requested is chargeable to General Ledger Account No. **600.1**.

4. The check should be initialed as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2118 when payment is ready for disposition.

Distribution:

- Original & 1 - Addressee
- 25X1A2g **3** - Contract BC-200 (Finance)
- 4** - **MASTER**
- 5** - Chrono

DOCUMENT NO. **12**  
NO CHANGE **5**  
☐ DECLAS  
CLASS **2012**  
AUTH: **261182**  
DATE: **261182** **000632**

25X1A9a **/aer**  
16 July 1957

25X1A9a **Project Controller**  
16 July 1957

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